

DR-2 Disclosure Summary Page**DR-2**

Brian Rohrig for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014	
County:	Adair	Adjusted Due Date	5/21/2014	
District:	20	Filed Date	5/14/2014 11:41:32 PM	
Committee Code:	19223	Postmark Date		
Political Party:	Republican	Amendment Date	6/10/2014 11:33:34 AM	
Report Date:	2014	Candidate Name:	Rohrig, Brian G	

Treasurer

Last Name: Rohrig	First Name: Katherine	MI: L
Address: PO Box 155	2543 305th Street	
City: Orient	State: IA	Zip Code: 50858
		Phone: 641-344-8865
E-Mail: rohrig@iowatelecom.net		

Chairperson

Last Name: Rohrig	First Name: Brian	MI:
Address: PO Box 155	2543 305th Street	
City: Orient	State: IA	Zip Code: 50858
		Phone: 641-344-8864
E-Mail: rohrig@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$625.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$625.00
Schedule B: Expenditure Total	\$320.01
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$304.99

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,565.69
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Brian Rohrig for Supervisor			Status:		Filed
Committee Type:	County Candidate - Supervisor		Statutory Due Date	5/19/2014	
County:	Adair		Adjusted Due Date	5/21/2014	
District:	20		Filed Date	5/14/2014 11:41:32 PM	
Committee Code:	19223		Postmark Date		
Political Party:	Republican		Amendment Date	6/10/2014 11:33:34 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/8/2014	Check #	Ford, Chuck 2965 320th Street Creston, IA 50801	None	\$25.00	
5/8/2014	Check #	Geidel, Wesley 2325 Adair-Union Street Creston, IA 50801	None	\$25.00	
5/8/2014	Check #	Geidel, Doug 2477 Adair Union St Creston, IA 50801	None	\$100.00	
5/8/2014	Check #	Holliday, Doug 2539 Henry Wallace Road Greenfield, IA 50849	None	\$50.00	
5/8/2014	Check #	Kading, Ashley 1491 Jordan Ave Greenfield, IA 50849	None	\$100.00	
5/8/2014	Check #	Ross, Ron PO Box 147 Orient, IA 50858	None	\$50.00	
5/8/2014	Check #	Thompson, Matt 2890 310th St Orient, IA 50858	None	\$25.00	
5/8/2014	Check #	Walk, Tom 210 NW 5th Greenfield, IA 50849	None	\$100.00	
5/14/2014	Check #	Gibbs, George 2383 Sheldon Ave Greenfield, IA 50849	None	\$100.00	
5/14/2014	Check #	Mensing, Matt 2958 Marion Ave Greenfield, IA 50849	None	\$25.00	
5/14/2014	Check #	Reis, Larry 2313 270th Street Greenfield, IA 50849	None	\$25.00	

Total Regular Contributions	\$625.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$625.00

Schedule B: Expenditures

Sch-B

Brian Rohrig for Supervisor		Status: Amended	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014
County:	Adair	Adjusted Due Date	5/21/2014
District:	20	Filed Date	5/14/2014 11:41:32 PM
Committee Code:	19223	Postmark Date	
Political Party:	Republican	Amendment Date	6/10/2014 11:33:34 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2014	Check # 1	Plaza Printers 6762 Douglas Avenue Urbandale, IA 50322	Campaign Merchandise	\$320.01
Shirts & Hats				

Total Amount	\$320.01
---------------------	-----------------

Schedule D: Incurred Indebtedness

Sch-D

Brian Rohrig for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014
County:	Adair	Adjusted Due Date	5/21/2014
District:	20	Filed Date	5/14/2014 11:41:32 PM
Committee Code:	19223	Postmark Date	
Political Party:	Republican	Amendment Date	6/10/2014 11:33:34 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/10/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Consultant Services Candidate School	\$200.00
4/17/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Campaign Signs Signs	\$1,852.41
4/22/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Other Expenditure Voter & Ballot Lists	\$20.00
4/23/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Advertising Campaign Brochures	\$323.30
4/28/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Postage, Shipping, Delivery Stamps	\$147.00
4/28/2014	Rohrig, Brian PO Box 155 2543 305th Street Orient, IA 50858	Campaign Signs Zip strips for signs	\$22.98
Total Balance Owed at Close of Reporting Period			\$2,565.69